

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN  
  
DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 03-43341-DRS  
CHAPTER 7

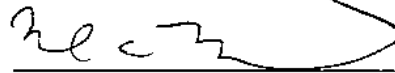
**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 06/30/05

  
\_\_\_\_\_  
Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
STIEGELMAR, JOHN MICHAEL	§	
GORTON STIEGELMAR, KATHY ANN	§	CASE NO. 03-43341-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 7-5, 2005.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF June 30, 2005

A. RECEIPTS \$25,027.61

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>13,942.72</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$13,942.72

CURRENT BALANCE \$11,084.89

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 03-43341 DRS Judge: Donald R. Sharp  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN  
For Period Ending: 06/30/05

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 07/21/03 (f)  
341(a) Meeting Date: 09/05/03  
Claims Bar Date: 12/30/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Litigation (u)	0.00	25,000.00		25,000.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		27.61	Unknown
3. Homestead 1724 Carlton St., Denton, TX	100,000.00	0.00	DA	0.00	FA
4. Cash on Hand Cash	40.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts Denton Area Teachers Credit Union Checking Account	10.00	0.00	DA	0.00	FA
6. Cash in Bank Accounts Denton Area Teachers Credit Union Savings Account	25.00	0.00	DA	0.00	FA
7. Cash in Bank Accounts Denton Area Teachers Credit Union	50.00	0.00	DA	0.00	FA
8. Household Goods Misc. household goods	7,818.00	0.00	DA	0.00	FA
9. Books, Pictures & Oth. Art Obj Books and pictures (sentimental value only)	0.00	0.00	DA	0.00	FA
10. Wearing Apparel Clothing	400.00	0.00	DA	0.00	FA
11. Sporting Equipment Fishing rods and tackle, camping equipment, 1 camcorder, weights	475.00	0.00	DA	0.00	FA
12. IRA, 401 K, Retirement Benefit Mr. Retirement Pension/Profit Sharing Plan	10,000.00	0.00	DA	0.00	FA
13. Stock World Com, Inc.	214.45	0.00	DA	0.00	FA
14. Stock World Com - MCI Group	9.18	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 03-43341 DRS Judge: Donald R. Sharp  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 07/21/03 (f)  
341(a) Meeting Date: 09/05/03  
Claims Bar Date: 12/30/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. Automobiles 1998 Toyota 4 Runner	25,000.00	0.00	DA	0.00	FA
16. Animals 1 Himalayan Cat	0.00	0.00	DA	0.00	FA

TOTALS (Excluding Unknown Values)	\$ 144,041.63	\$ 25,000.00		\$ 25,027.61	Gross Value of Remaining Assets \$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Claim objections, then closing.

Initial Projected Date of Final Report (TFR): 11/30/04      Current Projected Date of Final Report (TFR): 11/30/05

## FORM 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43341 DRS  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN  
Taxpayer ID No: \*\*\*\*\*2881  
For Period Ending: 06/30/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*8749 GENERAL SAVINGS  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/05/04	1	Kevin O'Malley 440 Louisiana, Suite 1540 Houston, TX 77002	BALANCE FORWARD	25,000.00		0.00
01/30/04	2	Bank of America	Litigation Claim; Settlement			25,000.00
02/23/04		Transfer to Acct #*****8891				
02/27/04	2	Bank of America	Interest Rate 0.100	1.63	12,500.00	25,001.63
03/31/04	2	Bank of America	Bank Funds Transfer			12,501.63
04/30/04	2	Bank of America	Interest Rate 0.100	1.74		12,503.37
05/28/04	2	Bank of America	Interest Rate 0.100	1.07		12,504.44
06/30/04	2	Bank of America	Interest Rate 0.100	1.02		12,505.46
07/30/04	2	Bank of America	Interest Rate 0.100	1.06		12,506.52
08/31/04	2	Bank of America	Interest Rate 0.100	1.03		12,507.55
09/30/04	2	Bank of America	Interest Rate 0.100	1.06		12,508.61
10/29/04	2	Bank of America	Interest Rate 0.100	1.06		12,509.67
11/30/04	2	Bank of America	Interest Rate 0.100	1.03		12,510.70
12/31/04	2	Bank of America	Interest Rate 0.100	1.05		12,511.75
01/31/05	2	Bank of America	Interest Rate 0.100	1.03		12,512.78
02/28/05	2	Bank of America	Interest Rate 0.100	1.06		12,513.84
03/31/05	2	Bank of America	Interest Rate 0.100	1.06		12,514.90
04/29/05	2	Bank of America	Interest Rate 0.100	2.40		12,517.30
05/31/05	2	Bank of America	Interest Rate 0.250	2.66		12,519.96
06/23/05	2	Bank of America	Interest Rate 0.250	2.57		12,522.53
06/30/05	2	Bank of America	Interest Rate 0.250	2.66		12,525.19
		Transfer to Acct #*****8891	Bank Funds Transfer		1,442.72	11,082.47
		Bank of America	INTEREST REC'D FROM BANK	2.42		11,084.89
		Transfer to Acct #*****8891	Final Posting Transfer		11,084.89	0.00

Page Subtotals

25,027.61

25,027.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43341 DRS  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*8749 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*2881

For Period Ending: 06/30/05

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS	25,027.61	25,027.61	0.00
			Less: Bank Transfers/CD's	0.00	25,027.61	
			Subtotal	25,027.61	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	25,027.61	0.00	

Page Subtotals

0.00

0.00



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43341 DRS  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*8891 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*2881

For Period Ending: 06/30/05

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD			0.00
* 02/23/04	000101	Transfer from Acct #*****8749 Kevin O'Malley 440 Louisiana, Ste. 1540 Houston TX 77002	Bank Funds Transfer Attorney Fees per order dated 2/20/04	12,500.00	12,500.00	12,500.00
* 03/23/04	000101	Kevin O'Malley 440 Louisiana, Ste. 1540 Houston TX 77002	Stop Payment Reversal STOP PAY ADD SUCCESSFUL		-12,500.00	0.00
03/23/04	000102	Kevin O'Malley 440 Louisiana St., Suite 1540 Houston, TX 77002	Attorney Fees per order dated 2/20/04		12,500.00	0.00
06/23/05	000103	Transfer from Acct #*****8749 Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per order dated 6/23/05	1,442.72	1,442.72	1,442.72
06/30/05		Transfer In From MMA Account		11,084.89		11,084.89

COLUMN TOTALS 25,027.61 13,942.72 11,084.89  
Less: Bank Transfers/CD's 25,027.61 12,500.00  
Subtotal 0.00 1,442.72  
Less: Payments to Debtors 0.00  
Net 0.00 1,442.72

TOTAL - ALL ACCOUNTS  
GENERAL SAVINGS - \*\*\*\*\*8749  
GENERAL CHECKING - \*\*\*\*\*8891

ACCOUNT  
BALANCE  
0.00  
11,084.89

Page Subtotals

25,027.61 13,942.72

Total Funds

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43341 DRS  
Case Name: STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN  
Taxpayer ID No: \*\*\*\*\*2881  
For Period Ending: 06/30/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*8891 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

GENERAL SAVINGS - \*\*\*\*\*8749  
GENERAL CHECKING - \*\*\*\*\*8891

Transfers To Debtors On Hand

Page Subtotals

0.00

0.00

0.00

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$25,027.61
	<u>\$25,027.61</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$20,027.61</u>	10% of Next \$45,000	<u>\$2,002.76</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$3,252.76</u>

**UNREIMBURSED EXPENSES**

Legal Assistant	<u>\$13.00</u>
Photocopy/Duplication Expense	<u>\$4.20</u>
Legal Assistant	<u>\$255.20</u>
Postage	<u>\$8.61</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$281.01</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

## Compensation and Expenses Worksheet

**Case Number: 03-43341 DRS**

**Debtor: STIEGELMAR, JOHN MICHAEL**

**Joint Debtor: GORTON STIEGELMAR, KATHY ANN**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$25,027.61
	\$25,027.61	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$20,027.61	10% of Next \$45,000	\$2,002.76
Less -	\$20,027.61	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$3,252.76
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$3,252.76
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### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/05/04	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Open file; input properties; open savings account; prepare deposit	
02/14/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/23/04	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to special counsel	
04/16/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

## Compensation and Expenses Worksheet

**Case Number: 03-43341 DRS**

**Debtor: STIEGELMAR, JOHN MICHAEL**

**Joint Debtor: GORTON STIEGELMAR, KATHY ANN**

09/12/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/08/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page	\$1.80
03/08/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/22/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/23/05	: Legal Assistantl 0.2 @ 65.0000 Transfer funds; prepare check to attorney for trustee	\$13.00
06/30/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	\$2.40
06/30/05	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00
06/30/05	POST: Postage 1 charge @ 7.5000 / charge	\$7.50

### Expense Summary

: Legal Assistantl 0.2 @ 65.00	\$13.00
COPY: Photocopy/Duplication Expense 21 pages @ 0.20 / page	\$4.20
LA: Legal Assistant 5.1 @ 22.00	\$112.20
LA: Legal Assistant 2.2 @ 65.00	\$143.00
POST: Postage 3 charges @ 0.37 / charge	\$1.11
POST: Postage 1 charge @ 7.50 / charge	\$7.50

<b>TOTAL EXPENSES CALCULATED:</b>	<b>\$281.01</b>
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<b>Less Previously Paid Expenses:</b>	<b>\$0.00</b>
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## Compensation and Expenses Worksheet

Case Number: 03-43341 DRS

Debtor: STIEGELMAR, JOHN MICHAEL

Joint Debtor: GORTON STIEGELMAR, KATHY ANN

TOTAL EXPENSES REQUESTED:

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\$281.01

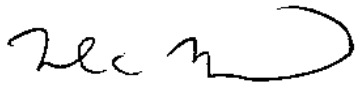
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TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$3,533.77

DATED: 06/30/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	3,252.76	3,252.76	0.00	3,252.76
B.Expenses of Trustee	281.01	281.01	0.00	281.01
C.Compensation of Attorney to Trustee	13,942.72	13,942.72	13,942.72	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$17,476.49</u>	<u>\$17,476.49</u>	<u>\$13,942.72</u>	<u>\$3,533.77</u>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>
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<u>Escrow Fee</u>	<u>\$0.00</u>
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<u>Realtor's Fee</u>	<u>\$0.00</u>
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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**FILED UNSECURED CLAIMS TOTAL: \$10,809.39**

**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-43341

Page 1

Date: June 30, 2005

Debtor Name: STIEGELMAR, JOHN MICHAEL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Kevin O'Malley	Administrative		\$12,500.00	\$12,500.00	\$0.00
221	440 Louisiana, Ste. 1540					
222	Houston TX 77002		3756078891	03/23/04 102	12,500.00	
0	Mark A. Weisbart	Administrative		\$1,442.72	\$1,442.72	\$0.00
221	Kessler & Collins, P.C.					
222	5950 Sherry Lane, Suite 222		3756078891	06/23/05 103	1,442.72	
	Dallas, TX 75225					
000002	City of Denton	Secured		\$0.00	\$0.00	\$0.00
120	Linebarger Goggan Blair & Sampson, LLP	Order disallowing				
120	2323 Bryan St., Suite 1600					
	Dallas, Texas 75201					
000001	USAA Federal Savings Bank	Unsecured		\$9,550.56	\$0.00	\$9,550.56
400	c/o Weinstein, Treiger & Riley, P.S.					
400	2101 4th Ave., Suite 900					
	Seattle, WA 98121					
000003	Neiman Marcus	Unsecured		\$839.51	\$0.00	\$839.51
400	c/o Creditors Bankruptcy Service					
400	PO Box 740933					
	Dallas, TX 75374					
000004	World Financial Network National Bank	Unsecured		\$419.32	\$0.00	\$419.32
400	Lane Bryant					
400	PO Box 182124					
	Columbus, OH 43218-2124					
Case Totals:				\$24,752.11	\$13,942.72	\$10,809.39

Code #: Trustee's Claim Number, Priority Code, Claim Type

# **Eastern District of Texas Claims Register**

*Can date  
12-30-03*

**03-43341 John Michael Stiegelmar and Kathy Ann Gorton-Stiegelmar**

**Honorable Brenda T. Rhoades**

**Debtor Name: STIEGELMAR, JOHN MICHAEL**

<b>Claim No: 1</b> <i>1947</i>	<b>Creditor Name:</b> USAA Federal Savings Bank c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 10/17/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9550.56	<i>OK</i>
<b>Total</b>	<b>\$9550.56</b>	
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 2</b>	<b>Creditor Name:</b> City of Denton Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, Texas 75201	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 11/03/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$519.36	<i>Client - Property is secured by</i>
<b>Total</b>	<b>\$519.36</b>	<i>property which has not been administered by the Trustee of claim - is being returned</i>
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 3</b>	<b>Creditor Name:</b> Neiman Marcus c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 11/25/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$839.51	<i>OK</i>
<b>Total</b>	<b>\$839.51</b>	
<b>Description:</b>		
<b>Remarks:</b>		

<b>Claim No: 4</b>	<b>Creditor Name:</b> World Financial Network National Bank Lane Bryant PO Box 182124 Columbus, OH 43218-2124	<b>Last Date to File Claims:</b> <b>Last Date to File (Govt):</b> <b>Filing Status:</b> <b>Docket Status:</b> <b>Late:</b> N
<b>Claim Date:</b> 12/12/2003	<b>Amends Claim No:</b> <b>Amended By Claim No:</b>	<b>Duplicates Claim No:</b> <b>Duplicated By Claim No:</b>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$419.32	
<b>Total</b>	<b>\$419.32</b>	<b>OK</b>
<b>Description:</b> credit card purchases acct #*****1997		
<b>Remarks:</b> account information can be faxed per request of court or trustee		

### Claims Register Summary

**Case Name:** John Michael Stiegelmar and Kathy Ann Gorton-Stiegelmar

**Case Number:** 2003-43341

**Chapter:** 7

**Date Filed:** 07/21/2003

**Total Number Of Claims:** 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$10809.39	
Secured	\$519.36	
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$11328.75</b>	

PACER Service Center			
Transaction Receipt			
02/16/2005 11:58:41			
<b>PACER Login:</b>	we0115	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	03-43341 Filed or Entered From: 1/1/2003 Filed or Entered To: 2/16/2005
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08

# PROPOSED DISTRIBUTION

Case Number: 03-43341 DRS

Page 1

Date: June 30, 2005

Debtor Name: STIEGELMAR, JOHN MICHAEL \ GORTON STIEGELMAR, KATHY ANN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,084.89
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$3,252.76	\$0.00	\$3,252.76	\$3,252.76	\$7,832.13
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$281.01	\$0.00	\$281.01	\$281.01	\$7,551.12
0	Kevin O'Malley	Admin	221	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$7,551.12
0	Mark A. Weisbart	Admin	221	\$1,442.72	\$1,442.72	\$0.00	\$0.00	\$7,551.12
000001	USAA Federal Savings Bank	Unsec	400	\$9,550.56	\$0.00	\$9,550.56	\$6,671.74	\$879.38
000003	Neiman Marcus	Unsec	400	\$839.51	\$0.00	\$839.51	\$586.46	\$292.92
000004	World Financial Network National Bank	Unsec	400	\$419.32	\$0.00	\$419.32	\$292.92	\$0.00
<< Totals >>				\$28,285.88	\$13,942.72	\$14,343.16	\$11,084.89	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
STIEGELMAR, JOHN MICHAEL  
GORTON STIEGELMAR, KATHY ANN

DEBTOR(S).

§  
§  
§  
§  
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CASE NO. 03-43341-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

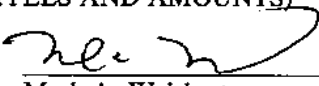
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$11,084.89
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$3,533.77	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$7,551.12	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$11,084.89
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-5-05

  
Mark A. Weisbart  
Chapter 7 Trustee

### TRUSTEE LOG

DATE	DESCRIPTION	HOURS
9/5/03	Conduct initial first meeting of creditors	.2
9/23/03	Review correspondence from special counsel re: litigation claim, etc.	.5
10/20/03	Telephone conference with special counsel re: proposed settlement	.5
2/25/04	Review correspondence from special counsel	.2
2/18/05	Prepare claim objections	.3
4/12/05	Telephone conference with Debtor re: status of case and proposed distribution	.3
	TOTAL	2.0